

GOVERNMENT OF TELANGANA
ABSTRACT

Cell Phones – Irrigation & CAD Department – Payment of Cell Phone charges
Used by the Officers of Irrigation & CAD Department during the month of July
2014 – Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 74

Dated 11.08.2014

Read the following:-

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 14,169/- (Rupees Fourteen thousand one hundred and sixty nine only) towards cell phone charges of the following Cell Phones used by the officers of this department during the month of July, 2014.

S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905638	24.07.2014	236.74	
2	9849905639	24.07.2014	890.66	Dy. Secy. (NVR)
3	9849905640	24.07.2014	84.27	Prl. Secy
4	9849905641	24.07.2014	463.01	S.O.(Ser.I)
5	9849905688	24.07.2014	511.57	Dy.Secy.(AV)
6	9949093652	24.07.2014	246.28	Asst.Secy.(SLB)
7	9849901275	24.07.2014	273.77	CTE
8	9949093655	24.07.2014	625	Ast. Secy.(MCR)
9	9949093657	24.07.2014	202.72	Asst. Secy.(LLV)
10	9849901276	24.07.2014	480.64	S.O.(WRG)
11	8978901751	24.07.2014	187.53	TE(SR)
12	8008554796	24.07.2014	214.47	Asst.Secy.(GM)
13	8897000440	24.07.2014	340.09	Prl.Secy.(BAR)
14	9701379890	24.07.2014	404.59	S.O.(Vig.II)
15	9701379892	24.07.2014	589.66	S.O.(Vig.I)
16	9701379860	24.07.2014	519.24	S.O.(OP)
17	9701379847	24.07.2014	465.66	Asst.Secy(NP)
18	9701379887	24.07.2014	343.65	S.O.(MI-T)
19	9701379921	24.07.2014	450.86	
20	9701379851	24.07.2014	581.51	S.O(Pr II)
21	9701379897	24.07.2014	402.61	S.O(Pr.I)
22	9701379857	24.07.2014	625.00	S.O(SER.II)
23	9701379929	24.07.2014	625.00	
24	9701379891	24.07.2014	336.27	MIG
25	9701379842	24.07.2014	313.36	PS
26	9701379863	24.07.2014	214.17	
27	9701379854	24.07.2014	401.47	S.O(la/rr)
28	9701379841	24.07.2014	293.55	S.O(ARB)
29	9701379859	24.07.2014	625.00	S.O.(CADA)
30	9701379878	24.07.2014	381.72	Asst.Secy. (DB)
31	9701379873	24.07.2014	438.96	S.O (GEN.I)
32	9701379840	24.07.2014	238.26	S.O(SER.III)

33	9701379928	24.07.2014	545.38	S.O(P&B)
34	9701379843	24.07.2014	345.10	P.S
35	9701379870	24.07.2014	271.48	S.O (Reforms)

Total Rs. 141619.25 or Rs. 14169/-

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(Rupees Fourteen thousand one hundred and sixty nine only)

2. The Expenditure sanctioned above shall be debited to “3451”. Secretariat Economic Service-090.

3. The Irrigation & CAD (OP – Claims) Departments shall draw an account payee cheque in favour of “Airtel A/c.No. 104-100162851” for the amount sanctioned at para -1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. VEERABHADRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (OP : Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER ///

SECTION OFFICER